

# Receiving Report

Date: 15/9/10

Batch No: 133173

Supplier: ELT

Dart P/O: 29759

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Initials of Receiver QC12   

Location \_\_\_\_\_

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477006-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

058009907636

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEK      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ50           |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No. | QTY    | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N48     | 3        | M83461/1-115   |         | 100.00 | EA  | 0.15         | 15.00       |                   | 100.00           | 0.00          | 100.00           |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 415319  | 100.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>MFR-Product: 0568-115<br>Revision: NC<br>MFR- Batch: 46869<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Graciela Ortiz 09/14/2015 |         |        |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D  
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

15.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Parco

PARCO, INC.  
1801 S. Archibald Ave.  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 32947

Ship  
To

KAPCO GLOBAL

3120 E. ENTERPRISE ST.

BREA

CA 92821

Bill  
To

KAPCO

3120 EAST ENTERPRISE STREET

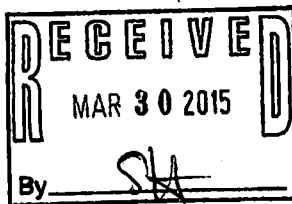
BREA

CA 92821

Purchase Order 425264-00  
Buyer COREY  
Specification AMS P 83461  
Certification Type AI  
Sales Order 21451  
Date Entered 03/25/15  
Account 5486-01  
Date Shipped 03/26/15  
Shipped Via UPS GRD COL/3RD PTY  
Bill of Lading 1Z9299310352061445  
No. of Cartons 1  
Gross Weight (lbs.) 12

| Line | Customer Part   | Rev. | Part     | Compound | Quantity<br>Remaining | This Shipment |       |            |
|------|-----------------|------|----------|----------|-----------------------|---------------|-------|------------|
|      |                 |      |          |          |                       | Quantity      | Batch | Date Cured |
| 01   | M83461/1-115    | NC   | 0568-115 | 4367-70  | 2,900                 | 3,095         | 46869 | 4Q 14      |
|      | O-RING (DIV 57) |      |          |          | NET WEIGHT            | 2.84          | LBS.  |            |
|      | 75-DUROMETER    |      |          |          |                       |               |       |            |

415319



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION  
SHEET 120 REVISION B.  
SHIPPING: DO NOT SHIP EARLY.  
SHIPPING: DO NOT SHIP PARTIAL  
SHIPPING: CURE DATE MAY NOT BE MORE THAN  
12 QUARTERS OLD.  
SHIPPING: UPS COLLECT ACCT# 979-375  
QC CLERK: INCLUDE COUNTRY OF ORIGIN &  
SHELF LIFE ON CERT

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



MATERIAL CERTIFICATION

See Separate Certification

Packed By

JS

Shipped By

MT

Approved By

MT

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

**MATERIAL CERTIFICATION**

Type A1 No. 32923

|                        |                      |                |            |
|------------------------|----------------------|----------------|------------|
| Account Name           | KAPCO                | Account No.    | 5486-01    |
| Purchase Order         | 425264-00            | Sales Order    | 21451-01   |
| Customer Part          | M83461/1-115 Rev. NC | Parco Part     | 0568-115   |
| Material Specification | AMS P 83461 Rev. NC  | Compound       | 4367-70    |
| Product                | O-RING               | Shipping Order | 29441      |
| Elastomer              | NITRILE              | Date Prepared  | 3/26/2015  |
| Color                  | BLACK                | Prepared By    | C. JUSTICE |
| Quantity Shipped       | 3,095                |                |            |

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 46869 Date Cured 4Q 14.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

| <u>Physical Property</u>                      | <u>Requirement</u> | <u>Result</u> | <u>ASTM Test Method</u> |
|---|--------------------|---------------|-------------------------|
| <b>Batch (from M83461/1-214 O-rings):</b>     |                    |               |                         |
| Original physical properties:                 |                    |               |                         |
| Hardness, Shore A <sup>(a)</sup>              | 70 to 80           | 76            | D2240                   |
| Specific gravity                              | 1.20 to 1.24       | 1.22          | D297                    |
| Tensile strength, psi                         | 1350 to 1984       | 1783          | D1414                   |
| Ultimate elongation, percent                  | 125 to 180         | 147           | D1414                   |
| Modulus at 100 pct. elongation, psi, min.     | 650                | 881           | D1414                   |
| Temperature retraction, TR-10, °F, max.       | -49                | -57           | D1329                   |
| Fluid Aging, ARM 201 (AMS 3020):              |                    |               | Para.                   |
| 70 hours at 135°C (275°F)                     |                    |               | 4.6.2                   |
| Compression Set,                              |                    |               |                         |
| percent of original deflection, max.          | 35                 | 20            |                         |
| Temperature retraction, TR-10, °F, max.       | -49                | -56           |                         |
| Hardness change, pts., Shore A <sup>(a)</sup> | -10 to 5           | -6            |                         |
| Volume change, percent                        | 10 to 20           | 12            |                         |
| Compression set,                              |                    |               | D395                    |
| 70 hours at 135°C (275°F)                     |                    |               | Method B                |
| percent of original deflection, max.          | 67                 | 57            | D1414                   |

<sup>(a)</sup> Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.  
FORM 2493 Rev. 02/12

ICN: 415319, Doc Date: 3/30/2015

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

**MATERIAL CERTIFICATION**

Type AI

No. 33111

|                        |                      |                |            |
|------------------------|----------------------|----------------|------------|
| Account Name           | KAPCO                | Account No.    | 5486-01    |
| Purchase Order         | 431728-00            | Sales Order    | 26101-01   |
| Customer Part          | M83461/1-143 Rev. NC | Parco Part     | 0568-143   |
| Material Specification | AMS P 83461 Rev. NC  | Compound       | 4367-70    |
| Product                | O-RING               | Shipping Order | 36865      |
| Elastomer              | NITRILE              | Date Prepared  | 5/20/2015  |
| Color                  | BLACK                | Prepared By    | C. JUSTICE |
| Quantity Shipped       | 440                  |                |            |

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 50902 Date Cured 2Q 15.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

| Physical Property                             | Requirement  | Result | ASTM Test Method |
|---|--------------|--------|------------------|
| <b>Batch (from M83461/1-214 O-rings):</b>     |              |        |                  |
| Original physical properties:                 |              |        |                  |
| Hardness, Shore A <sup>(a)</sup>              | 70 to 80     | 73     | D2240            |
| Specific gravity                              | 1.20 to 1.24 | 1.22   | D297             |
| Tensile strength, psi                         | 1350 to 1984 | 1428   | D1414            |
| Ultimate elongation, percent                  | 125 to 180   | 147    | D1414            |
| Modulus at 100 pct. elongation, psi, min.     | 650          | 710    | D1414            |
| Temperature retraction, TR-10, °F, max.       | -49          | -57    | D1329            |
| Fluid Aging, ARM 201 (AMS 3020):              |              |        | Para.            |
| 70 hours at 135°C (275°F)                     |              |        | 4.6.2            |
| Compression Set,                              |              |        |                  |
| percent of original deflection, max.          | 35           | 32.5   |                  |
| Temperature retraction, TR-10, °F, max.       | -49          | -55    |                  |
| Hardness change, pts., Shore A <sup>(a)</sup> | -10 to 5     | -4     |                  |
| Volume change, percent                        | 10 to 20     | 14     |                  |
| Compression set,                              |              |        | D395             |
| 70 hours at 135°C (275°F)                     |              |        | Method B         |
| percent of original deflection, max.          | 67           | 66     | D1414            |

<sup>(a)</sup> Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



  
Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.  
FORM 2493 Rev. 02/12

ICN: 421918, Doc Date: 5/22/2015

# Parco

PARCO, INC.  
1801 S. Archibald Ave.  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 38973

Ship  
To

KAPCO GLOBAL

3120 E. ENTERPRISE ST.

BREA

CA 92821

Bill  
To

KAPCO

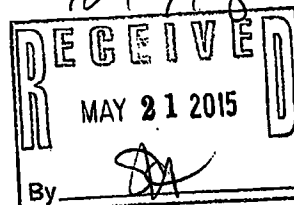
3120 EAST ENTERPRISE STREET

BREA

CA 92821

Purchase Order 431728-00  
Buyer COREY  
Specification AMS P 83461  
Certification Type AI  
Sales Order 26101  
Date Entered 05/20/15  
Account 5486-01  
Date Shipped 05/20/15  
Shipped Via UPS GRD COL/3RD PTY  
Bill of Lading 1Z9299310352220620  
No. of Cartons 1  
Gross Weight (lbs.) 8

| Line | Customer Part   | Rev. | Part     | Compound | Quantity<br>Remaining | This Shipment |       | Date Cured |
|------|-----------------|------|----------|----------|-----------------------|---------------|-------|------------|
|      |                 |      |          |          |                       | Quantity      | Batch |            |
| 01   | M83461/1-143    | NC   | 0568-143 | 4367-70  | 400                   | 440           | 50902 | 2Q 15      |
|      | O-RING (DIV 57) |      |          |          | NET WEIGHT            | 1.34          | LBS.  |            |
|      | 75-DUROMETER    |      |          |          |                       |               |       |            |



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION  
SHEET 120 REVISION B.

SHIPPING: DO NOT SHIP EARLY.

SHIPPING: DO NOT SHIP PARTIAL

SHIPPING: 2Q15 CURE RESTRICTION

SHIPPING: UPS COLLECT ACCT# 979-375  
QC CLERK: INCLUDE COUNTRY OF ORIGIN &  
SHELF LIFE ON CERT

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



MATERIAL CERTIFICATION

See Separate Certification

Packed By

YC

Shipped By

MT

Approved By

MT

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477007-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEJ      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ49           |

| P.O. NUMBER | ITEM NO. | PART NUMBER   | ICN No. | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N47     | 2        | M83461/1-032  |         | 50.00 | EA  | 0.32         | 16.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000  | 339222  | 50.00 |     | Cure: 2Q2013 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>Revision: NC<br>MFR- Batch: 36797<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: GuadalupeD 09/14/2015 |         |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

**MATERIAL CERTIFICATION**

Type AI No. 31190

|                        |                      |                |            |
|------------------------|----------------------|----------------|------------|
| Account Name           | KAPCO                | Account No.    | 5486-01    |
| Purchase Order         | 341613-00            | Sales Order    | 23766-01   |
| Customer Part          | M83461/1-032 Rev. NC | Parco Part     | 0568-032   |
| Material Specification | AMS P 83461 Rev. NC  | Compound       | 4367-70    |
| Product                | O-RING               | Shipping Order | 73491      |
| Elastomer              | NITRILE              | Date Prepared  | 6/10/2013  |
| Color                  | BLACK                | Prepared By    | C. JUSTICE |
| Quantity Shipped       | 5,000                |                |            |

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 36797 Date Cured 2Q 13.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4 5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

| <u>Physical Property</u>                      | <u>Requirement</u> | <u>Result</u> | <u>ASTM Test Method</u> |
|---|--------------------|---------------|-------------------------|
| <b>Batch (from M83461/1-214 O-rings):</b>     |                    |               |                         |
| Original physical properties:                 |                    |               |                         |
| Hardness, Shore A <sup>(a)</sup>              | 70 to 80           | 76            | D2240                   |
| Specific gravity                              | 1.20 to 1.24       | 1.22          | D297                    |
| Tensile strength, psi                         | 1350 to 1984       | 1440          | D1414                   |
| Ultimate elongation, percent                  | 125 to 180         | 140           | D1414                   |
| Modulus at 100 pct. elongation, psi, min.     | 650                | 800           | D1414                   |
| Temperature retraction, TR-10, °F, max.       | -49                | -60           | D1329                   |
| Fluid Aging, ARM 201 (AMS 3020):              |                    |               | Para.                   |
| 70 hours at 135°C (275°F)                     |                    |               | 4.6.2                   |
| Compression Set,                              |                    |               |                         |
| percent of original deflection, max.          | 35                 | 31            |                         |
| Temperature retraction, TR-10, °F, max.       | -49                | -59           |                         |
| Hardness change, pts., Shore A <sup>(a)</sup> | -10 to 5           | -8            |                         |
| Volume change, percent                        | 10 to 20           | 15            |                         |
| Compression set,                              |                    |               | D395                    |
| 70 hours at 135°C (275°F)                     |                    |               | Method B                |
| percent of original deflection, max.          | 67                 | 60            | D1414                   |

<sup>(a)</sup> Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

KAPCO ICN THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO

33 9 2 2 2



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12



09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477002-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEH      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ48           |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No. | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N46     | 1        | M83461/1-030   |         | 50.00 | EA  | 0.30         | 15.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 397096  | 50.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>Revision: NC<br>MFR- Batch: 47714<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Judy Solano 09/14/2015 |         |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

15.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

**MATERIAL CERTIFICATION**

Type AI No. 32513

|                        |                      |                |            |
|------------------------|----------------------|----------------|------------|
| Account Name           | KAPCO                | Account No.    | 9231-01    |
| Purchase Order         | 397302-00            | Sales Order    | 79920-01   |
| Customer Part          | M83461/1-030 Rev. NC | Parco Part     | 0568-030   |
| Material Specification | AMS P 83461 Rev. NC  | Compound       | 4367-70    |
| Product                | O-RING               | Shipping Order | 87747      |
| Elastomer              | NITRILE              | Date Prepared  | 10/27/2014 |
| Color                  | BLACK                | Prepared By    | R. ROBERTS |
| Quantity Shipped       | 2,200                |                |            |

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 47714 Date Cured 4Q 14.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

| <u>Physical Property</u>                      | <u>Requirement</u> | <u>Result</u> | <u>ASTM Test Method</u> |
|---|--------------------|---------------|-------------------------|
| <b>Batch (from M83461/1-214 O-rings):</b>     |                    |               |                         |
| Original physical properties:                 |                    |               |                         |
| Hardness, Shore A <sup>(a)</sup>              | 70 to 80           | 71            | D2240                   |
| Specific gravity                              | 1.20 to 1.24       | 1.21          | D297                    |
| Tensile strength, psi                         | 1350 to 1984       | 1480          | D1414                   |
| Ultimate elongation, percent                  | 125 to 180         | 157           | D1414                   |
| Modulus at 100 pct. elongation, psi, min.     | 650                | 661           | D1414                   |
| Temperature retraction, TR-10, °F, max.       | -49                | -57           | D1329                   |
| Fluid Aging, ARM 201 (AMS 3020):              |                    |               | Para.                   |
| 70 hours at 135°C (275°F)                     |                    |               | 4.6.2                   |
| Compression Set,                              |                    |               |                         |
| percent of original deflection, max.          | 35                 | 30            |                         |
| Temperature retraction, TR-10, °F, max.       | -49                | -56           |                         |
| Hardness change, pts., Shore A <sup>(a)</sup> | -10 to 5           | -5            |                         |
| Volume change, percent                        | 10 to 20           | 14            |                         |
| Compression set,                              |                    |               | D395                    |
| 70 hours at 135°C (275°F)                     |                    |               | Method B                |
| percent of original deflection, max.          | 67                 | 63            | D1414                   |

<sup>(a)</sup> Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

  
Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



ICN: 397096, Doc Date: 10/30/2014

# Parco

PARCO, INC.  
1801 S. Archibald Ave.  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 15094

Ship  
To

KAPCO GLOBAL

1 ESSEX INDUSTRIAL PARK

ESSEX

CT 06426

Bill  
To

KAPCO

3120 EAST ENTERPRISE STREET

BREA

CA 92821

Purchase Order 397302-00  
Buyer COREY N  
Specification AMS P 83461  
Certification Type AI  
Sales Order 79920  
Date Entered 08/07/14  
Account 9231-01  
Date Shipped 10/27/14  
Shipped Via UPS 3RD DAY SEL COL  
Bill of Lading 1Z9299311252541294  
No. of Cartons 1  
Gross Weight (lbs.) 3

| Line | Customer Part   | Rev. | Part     | Compound | Quantity<br>Remaining | This Shipment |       | Date Cured |
|------|-----------------|------|----------|----------|-----------------------|---------------|-------|------------|
|      |                 |      |          |          |                       | Quantity      | Batch |            |
| 01   | M83461/1-030    | NC   | 0568-030 | 4367-70  | 2,200                 | 2,200         | 47714 | 4Q 14      |
|      | O-RING (DIV 57) |      |          |          | NET WEIGHT            | 2.01          | LBS.  |            |
|      | 75-DUROMETER    |      |          |          |                       |               |       |            |

*15/10/14*

**RECEIVED**

OCT 30 2014

*B. 397096*

Remarks:

SHIPPING: CURE DATE MAY NOT BE MORE THAN  
9 QUARTERS OLD.  
SHIPPING: UPS COLLECT ACCT# 979-375  
QC CLERK: COUNTRY OF ORIGIN AND  
SHELF LIFE IS REQUIRED ON CERT  
SHIPPING: SHIP EXACT QUANTITY.

MATERIAL CERTIFICATION

See Separate Certification

Packed By

SC

Shipped By

MT

Approved By

MT

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477003-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEL      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ51           |

| P.O. NUMBER | ITEM NO. | PART NUMBER   | ICN No.   | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|-----------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N49     | 4        | M83461/1-222  |           | 50.00 | EA  | 1.28         | 64.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000  | 432777-01 | 50.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: INTERNATIONAL SEAL - FNGP<br>MFR- Product: 62AS568-222 N456<br>MFR- Batch: PJDN15<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: GuadalupeD 09/14/2015 |           |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

64.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Freudenberg-NOK Sealing Technologies

## C E R T I F I C A T E   O F   C O N F O R M A N C E

TO: KAPCO

Cust. PO NO: 436510-00

Contract NO:  
3120 EAST ENTERPRISE ST  
BREA, CA 92821-6237

S/O Number:

Specification : AMS-P-83461

SA108809

| L#           | Our Part Number/Customer P/N | Quantity | Batch  | Cure |
|--------------|------------------------------|----------|--------|------|
| 001          | 62AS568-222 N456             | 927.00   | PJDN15 | 4Q14 |
| M83461/1-222 | M83461/1-222 REV A           |          |        |      |

| Test Description  | Test Results | Requirements |
|---|--------------|--------------|
| Compression Set 70hrs @ 275F; set % of original deflection, Air Age   | 64.3         | 67 max       |
| Compression Set 70 hrs @ 275F; set % of original deflection, in ARM 201; ASTM D395 and ASTM D1414 (as applicable) | 33.5         | 35 max       |
| Fluid Immersion, ARM201, 70hrs @ 275F; ASTM D471: Hardness Change, Durometer , points                             | 2            | -10 To +5    |
| Fluid Immersion, ARM201, 70hrs @ 275F; ASTM D471: Volume Change, %  | 15           | 10 To 20     |
| Temperature Retraction, TR10, Degrees F below Zero ASTM D1329   | -58.8        | -49 max      |
| TR10, 70 hrs @ 275F in ARM201: Degrees F below Zero ASTM D1329  | -56.9        | -49 max      |
| Hardness, Durometer A ASTM D2240  | 70           | 70 To 80     |
| Tensile Strength, p.s.i. ASTM D412, ASTM D1414  | 2151         | 1350 Min     |
| Ultimate Elongation, % ASTM D412, ASTM D1414  | 169          | 125 Min      |
| Specific Gravity ASTM D297  | 1.23         | 1.22 To 1.26 |

\*\*\*\*\* Continue on Next Page \*\*\*\*\*

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



Freudenberg-NOK Sealing  
Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0590

International Seal, Co. (ISC) is a  
wholly owned subsidiary of  
Freudenberg-NOK Sealing  
Technologies

Freudenberg and NOK Group

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477004-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)

10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEN      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ53           |

638009907636

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No.   | QTY   | UOM | UNIT PRICE                     | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|-----------|-------|-----|--------------------------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N51     | 7        | ms28778-2  |           | 50.00 | EA  | 0.45                           | 22.50       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 3926.90.4500   | 427065-02 | 50.00 |     | Cure: 1Q2015<br>13/9/15<br>SCD |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>MFR-Product: 0568-902<br>Revision: A<br>MFR- Batch: 50067<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Judy Solano 09/14/2015 |           |       |     |                                |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

22.50 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

# Parco

PARCO, INC.  
1801 South Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

## MATERIAL CERTIFICATION

Type JK

No. 1350

Account Name KAPCO  
Purchase Order 430302-00  
Customer Part MS28778-2 REV: A  
Material Specification AMS-P-5510 REV. A  
Product O-RING  
Elastomer NITRILE  
Color BLACK  
Quantity Shipped 6805

Account No. 5486-01  
Sales Order 25022-01  
Parco Part 0568-902  
Compound 4081-90  
Shipping Order 42071  
Date Prepared 7/6/2015  
Prepared By C. JUSTICE

I certify the following about the parts described above:


1. Parco manufactured the parts as follows: Batch 50067 Date Cured 1Q15
2. All of the material used in the manufacture of the parts conforms to the requirements of AMS-P-5510 Revision A. Parco test report 9746A shows conformance to that specification.
3. The following acceptance testing shows conformance to the requirements of paragraph 4.3.

| <u>Physical Property</u>                             | <u>Requirement</u> | <u>Result</u> | <u>ASTM Test Method</u> |
|--|--------------------|---------------|-------------------------|
| <b>Batch (from Hardness Disc)</b>                    |                    |               |                         |
| Hardness, Shore A                                    | 85 to 95           | 88            | D2240                   |
| <b>Batch (from MS28778-16 O-rings<sup>(a)</sup>)</b> |                    |               |                         |
| Specific gravity                                     | 1.28 to 1.32       | 1.30          | D297                    |
| Tensile strength, psi                                | 1450 to 1938       | 1819          | D1414                   |
| Ultimate elongation, pct.                            | 106 to 158         | 147           | D1414                   |
| Modulus at 50 pct. elongation, psi                   | 524 to 786         | 707           | D1414                   |

4. Compound is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5510.

<sup>(a)</sup>O-rings molded from same batch as O-rings shipped.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

  
Carl Horn  
Vice President, Quality

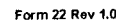
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TO KAPCO

Distribution: 2 copies to customer

Form 2781 Rev. 06/13



ICN: 427065-02, Doc Date: 7/9/2015







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BPW6M

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



|   |                  |                                    |                               |  |                 |      |                             |         |        |
|---|------------------|------------------------------------|-------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO.<br>See Below  |                  | DATE<br>09/14/2015                 | SHIP VIA<br>FEDX INTL P1 COLL |  | TERMS<br>NET 45 |      | SHIPPING TERMS<br>FOB-MIAMI |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION        |                               |  | PRICE           | UNIT | BACK ORDER                  | SHIPPED | AMOUNT |
| 1   |                  | INVOICE# CUST P/O                  |                               |  |                 |      |                             |         |        |
|   |                  | FED. TAX# 47-163-9172              |                               |  |                 |      |                             |         |        |
|   |                  | J1J7VM 29759                       |                               |  |                 |      |                             |         |        |
|   |                  | ***CONSOLIDATION SUMMARY PAGE ONLY |                               |  |                 |      |                             |         |        |
| men   |                  | SHIPPED ON 09/14/2015              |                               |  |                 |      |                             |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                    |                               |  |                 |      |                             |         |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1J7VM

PAGE 1 OF 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE  | SHIP VIA          | TERMS  |            | SHIPPING TERMS |        |
|---|------------------|---|-------------------|--------|------------|----------------|--------|
| 29759   |                  | 09/14/15  | FEDX INTL P1 COLL | NET 45 |            | FOB-MIAMI      |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE             | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 6   | 50               | M8791/1-115<br>RETAINER, PACKING<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 3926.90.9980<br>MFR: COORSTEK, GOLDEN, CO<br>CTRL# : 2005I11699<br>LOT# : N-983<br>LOT QTY: 45<br>MFR: TRELLEBORG SEALING/SWADLI<br>CTRL# : 2011B19945<br>LOT# : 201006140019<br>LOT QTY: 5 | 0.450             | EA     | 0          | 50             | 22.50  |
| 8   | 1                | MS20995-C32<br>WIRE<br>ECCN :9A991<br>Country Origin: USA<br>TARIFF: 7223.00.9000<br>MFR: AMERICAN WIRE<br>CTRL# : 2015E24494<br>LOT# : 97042<br>LOT QTY: 1<br>**REF: 1# SPOOL = 362 FT APPROX  | 15.000            | RL     | 0          | 1              | 15.00  |
| 9   | 10               | AN814-2DL<br>PLUG<br>ECCN :9A991<br>Country Origin: USA<br>TARIFF: 7609.00.0000<br>MFR: INLAND MACHINE<br>CTRL# : 2013I18533<br>LOT# : 7251AB   | 2.200             | EA     | 0          | 10             | 22.00  |
| ***CONTINUED***   |                  |   |                   |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |   |                   |        |            |                |        |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1J7VM

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE   | SHIP VIA          | TERMS  |      | SHIPPING TERMS |               |          |
|---|------------------|--|-------------------|--------|------|----------------|---------------|----------|
| 29759   |                  | 09/14/15   | FEDX INTL P1 COLL | NET 45 |      | FOB-MIAMI      |               |          |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  |                   | PRICE  | UNIT | BACK ORDER     | SHIPPED       | AMOUNT   |
| 10  | 100              | LOT QTY: 10<br>MS35275-213<br>SCREW<br>ECCN :9A991<br>Country Origin: USA<br>TARIFF: 7318.15.6080<br>MFR: NORTH EAST FASTENERS CORP<br>CTRL# : 2014H19511<br>LOT# : 51968<br>LOT QTY: 100<br><br><i>These commodities, technology or software were<br/>exported from the United States in accordance<br/>with the Export Administration Regulations.<br/>Diversion contrary to U.S. law is prohibited.</i><br><br>*** SHIPPED 1 CTN ***<br># 1=CTN 3# 0 OZ. 650148328010<br>FREIGHT ACCT# 15179324-0 |                   | 0.180  | EA   | 0              | 100           | 18.00    |
|   |                  |  |                   |        |      |                | SUBTOTAL :    | 77.50    |
|   |                  |  |                   |        |      |                | HANDLING :    | 0.00     |
|   |                  |  |                   |        |      |                | DISC/ALL :    | 0.00     |
|   |                  |  |                   |        |      |                | INCM FRT :    | 0.00     |
|   |                  |  |                   |        |      |                | FREIGHT :     | 0.00     |
| mmen 9WFHW1 SHIPPED ON 09/14/15                                   |                  |  |                   |        |      |                | TOTAL :       | 77.50USD |
| form #16007.000303 **CONSOLIDATION# 1BPW6M                        |                  |  |                   |        |      |                | U.S. CURRENCY |          |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |  |                   |        |      |                |               |          |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 29759**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF#                | LOT-NUMBER | MANUFACTURER  | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|--------------------------|------------|---------------|-------|----------|----------|
| 8    | 1        | RL  | MS20995-C32 | 1# SPOOL = 362 FT APPROX | 97042      | AMERICAN WIRE | 94127 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

09/14/15

Inv # 09/14/15

**AMERICAN WIRE WORKS, INC.**3380 TULIP ST.  
PHILA, PA 19134**PACKING SLIP**Invoice Number: 97042  
Invoice Date: May 20, 2015  
Page: 1Voice: 215-744-6600  
Fax: 215-743-5136

Sales Order Number:

|  |
|--|
| <b>Ship to:</b><br>KLX INC<br>P. O. BOX 025263<br>MIAMI, FL 33102-5263 |
|--|

|  |
|--|
| <b>Ship to:</b><br>KLX INC<br>9835 NW 14TH ST<br>MIAMI, FL 33172 |
|--|

| Customer ID     | Customer PO | Payment Terms |
|-----------------|-------------|---------------|
| KLXMFL          | 0002N63     | Net 30 Days   |
| Shipping Method | Ship Date   | Deliver Date  |
| FDX FRT COLLECT | 5/20/15     | 6/19/15       |

| Quantity | Unit | Description   | Shipped Prior | Unit Shipped | Comments |
|----------|------|---|---------------|--------------|----------|
| 2,500.00 |      | MS20995C32 1# SP .032 DIA STAINLESS<br>STEEL WIRE - 1 lb spools, 2500 spools<br>packed in 50 cartons, HEAT# T5L3<br><br>12/9/13<br>SV |               | 2,500.00     |          |

AMERICAN WIRE WORKS INC.  
P.O. BOX 12740  
3380 TULIP STREET  
PHILADELPHIA, PA 19134  
PHONE: 215-744-6600 Fax: 215-743-5136  
Email: amwire2000@comcast.net

- \* STAINLESS STEEL WIRE
- \* INDUSTRIAL WIRE CLOTH
- \* LOW CARBON WIRE, STEEL
- \* MUSIC & SPRING WIRE
- \* WIRE ROPE AND FITTINGS

CERTIFICATE OF COMPLIANCE

DATE: MAY 20, 2015

TO: KLX INC

CUSTOMER ORDER NO PO# 0002N63

MATERIAL: .032 DIA STAINLESS STEEL WIRE

QUANTITY, LENGTH, WEIGHT: 2500 SPOOLS, 1 LB EACH

WE CERTIFY THAT THE ABOVE MATERIAL MEETS WITH SPECIFICATION MS20995C32 1# SP MS20995-C32  
MC20995C032 REV 1 QQW-423 ASTM-A580  
WE FURTHER CERTIFY THAT THE ABOVE MATERIAL IS NOT CONTAMINATED WITH MERCURY.

MATERIAL IS DFARS COMPLIANT  
252.225-7014 ALTERNATE (I) APPLIES

CHEMISTRY

|          |          |           |          |           |           |           |           |           |                    |                     |
|----------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|--------------------|---------------------|
| <u>P</u> | <u>C</u> | <u>Mn</u> | <u>S</u> | <u>Si</u> | <u>Cr</u> | <u>Ni</u> | <u>Mo</u> | <u>Cu</u> | <u>Heat Number</u> | <u>Tensil (PSI)</u> |
| .032     | .027     | 1.59      | .0010    | .24       | 18.14     | 8.07      | .45       | .38       | T5L3               | 107,976             |

|           |          |                |
|-----------|----------|----------------|
| <u>Co</u> | <u>N</u> |                |
| .15       | .078     | ELONG: 58.000% |

  
KATHLEEN MEE  
ASST. QUALITY MGR.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 29759**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER   | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------|-------|----------|----------|
| 9    | 10       | EA  | AN814-2DL   |           | 7251AB     | INLAND MACHINE | 6W617 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

09/14/15

Inv # 09/14/15

**INLAND**  
**MACHINE COMPANY**

10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

(909) 484-5579  
FAX (909) 484-4825

**Invoice**

**To:**  
B/E AEROSPACE INC  
P.O. BOX 025263  
MIAMI, FL 33102

**Ship To:**  
B/E AEROSPACE CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI, FL 33172

Invoice Date: 9/17/2013      Terms: 2 % 10 NET 30  
Order Date: 12/6/2011      Cust. PO#: 0ENK35  
Ship Date: 9/17/2013      FOB:  
Sales Order: 0ENK35      Buyer:  
Customer #: BEA1

Weight:  
# of Boxes:  
Shipment #: 1

Ship Via: FED EX GRND  
Ship Via Acc: 0331-0148-0  
Invoice #: 42980

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | Total Amt |
|------|-------------------------|---------|---------|----|------------|-----------|
|------|-------------------------|---------|---------|----|------------|-----------|

2 AN814-2DL PLUG REV.14

6632

0 NE

FULL CERTS

JOB # 7251AB

MADE IN USA

15/9/13  
24  
PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST  
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.  
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days.  
Limitation: Buyer agrees that it is the responsibility of the buyer to inspect the parts and to notify the seller of any defects within the specified time frame.



Reid Metal Finishing  
3110 West Harvard  
Santa Ana, CA 92704  
Phone: (714) 549-3771  
Fax: (714) 549-3008

## CERTIFICATION

P/L # 81441

09/16/2013

**SOLD TO:**

INLAND MACHINE COMPANY  
10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

**SHIP TO:**

INLAND MACHINE COMPANY  
10762 EDISON COURT  
RANCHO CUCAMONGA CA 91730

Ship: Cust. Pickup

Net 30 Days

| QUANTITY   | DESCRIPTION | UNIT | QTY      | PRICE | TOTAL      |
|------------|-------------|------|----------|-------|------------|
| 7,602 qty. | AN814-2DL   | PLUG |          |       |            |
| Per: ea.   |             |      | V22369-1 | 83674 | JOB#7251AB |
| 0 B/O      |             |      |          |       |            |

DUPLEX SEAL / TESTED 20 PCS. IAW AS4875 4.4.2 (DURABILITY OF FINISH TEST)  
PASSED, NO COLOR RUBBED OFF.

**WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)**

Anodize (Sulfuric) Type II Class 2 Dyed  
REF: MIL-A-8625

Color: BLUE  
Rev: F

Q.C. MANAGER: \_\_\_\_\_

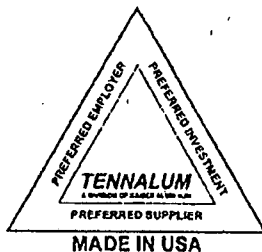
*Julio Quijor*



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

# KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

|  |                       |                          |  |   |                      |
|--|-----------------------|--------------------------|--|---|----------------------|
| CUSTOMER PO NUMBER:<br>43-100258-2   |                       | CUSTOMER PART NUMBER:    |  | PRODUCT DESCRIPTION:<br>Cold Finished Hexagon |                      |
| KAISER ORDER NUMBER:<br>675941   | LINE ITEM:<br>2       | SHIP DATE:<br>01/06/2012 | ALLOY:<br>2024   | TEMPER:<br>T851                               |                      |
| WEIGHT SHIPPED:<br>2242 lbs.   | QUANTITY:<br>564 pcs. | B/L NUMBER:<br>33315     | DIAM/DAF/THKNS:<br>0.5625 in.  | WIDTH:<br>0.000 in.                           | LENGTH:<br>144.0 in. |
| SHIP TO:<br><br>Bralco Metals<br>15090 Northam Street<br>La Mirada, CA 90638 USA |                       |                          | SOLD TO:<br><br>Bralco Metals<br>15090 Northam Street<br>La Mirada, CA 90638 USA |   |                      |

Test Code: 1000 AC

### Actual Physical Properties

| Lot Number | LONG.<br>UTS<br>ksi | LONG.<br>YTS<br>ksi | LONG.<br>ELONG.<br>% | COND<br>% IACS |
|------------|---------------------|---------------------|----------------------|----------------|
| 10034125   | 73.0                | 67.9                | 10.0                 | 38.3           |
|            | 73.3                | 68.0                | 11.0                 | 38.3           |
|            | 74.0                | 68.8                | 12.0                 | 38.7           |

### Chemical Composition, WT. % (Aluminum Remainder)

|        | Si   | Fe   | Cu  | Mn   | Mg  | Cr   | Zn   | Ti   | OTHERS<br>EACH | OTHERS<br>TOTAL | Lot      |
|--------|------|------|-----|------|-----|------|------|------|----------------|-----------------|----------|
| Actual | 0.11 | 0.14 | 4.6 | 0.74 | 1.4 | 0.02 | 0.06 | 0.02 |                |                 | 10034125 |
| Max    | 0.50 | 0.50 | 4.9 | 0.9  | 1.8 | 0.10 | 0.25 | 0.15 | 0.05           | 0.15            |          |
| Min    |      |      | 3.8 | 0.30 | 1.2 |      |      |      |                |                 |          |

### Specifications

Standard: ISO 9001, ASTM B211-03, AMS 4339A, AMS-QQ-A-225/6A

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

*John Rennekamp*

Plant Serial: 165742

Kaiser Order Number: 675941

Line Item: 2

Page 1 of 2

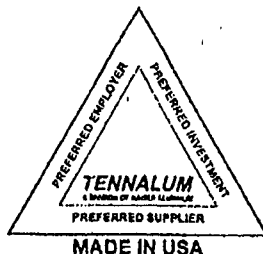
Sold to: INLAND MACHINE CO PO: V22167 Part: 7251AB Order No.: 127134

TR clerk signature: *Freddie G. Gandy*

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

### **Miscellaneous Notes**

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper. Material is RoHS compliant.

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 165742

Kaiser Order Number: 675941

Line Item: 2

Page 2 of 2

Sold to: INLAND MACHINE CO PO: V22167 Part: 7251 ~~AB~~ Order No.: 127134

TR clerk signature: \_\_\_\_\_



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 29759**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER   | MANUFACTURER               | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|--------------|----------------------------|-------|----------|----------|
| 6    | 50       | EA  | M8791/1-115 |           |              |                            |       |          |          |
|      |          |     | QTY: 45     |           | N-983        | COORSTEX, GOLDEN, CO 14566 |       |          |          |
|      |          |     | QTY: 5      |           | 201006140019 | TRELLEBORG SEALING/S K6134 |       |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/14/15

Inv # 09/14/15

# COORSTEK

Amazing Solutions.

lot # 66860

PACKING LIST

MATERIAL CERTIFICATION



2051 East Maple Avenue  
El Segundo, CA 90245  
Phone (310) 322-8030  
Fax (310) 840-0312  
Company Website: [www.coorstek.com](http://www.coorstek.com)  
Company: Coorstek, Inc.

NOTE: THIS CERTIFICATION MARK IS IN REFERENCE TO OUR QUALITY SYSTEM ONLY, AND DOES NOT IMPLY DNV/RAB APPROVAL OF ANY PRODUCT OR STATEMENT DESCRIBED OR CONTAINED IN THIS DOCUMENT.

|                    |       |                   |        |               |       |              |          |              |  |             |  |
|--------------------|-------|-------------------|--------|---------------|-------|--------------|----------|--------------|--|-------------|--|
| CUSTOMER ORDER NO. | 47261 | 17141 524-9520    | CRST 1 | OUR ORDER NO. | 64967 | DATE ENTERED | 12/03/02 | INVOICE DATE |  | INVOICE NO. |  |
| SHIP TO            | KAPCU | 3101 E ENTERPRISE |        |               | 43700 |              |          |              |  |             |  |
|                    | KREN  | CA 92821          |        |               |       |              |          |              |  |             |  |
| SOLD TO            | KAPCU | P.O. BOX 3500     |        |               |       |              |          |              |  |             |  |
|                    | KREN  | CA 92822          |        |               |       |              |          |              |  |             |  |

RETRAS 90% TO DAYS NET 30 DAYS  
100% POINT

EL SEGUNDO

DATE SHIPPED: 12/03/02

NO. OF PACKAGES: 1

TOTAL WEIGHT: 580

SPECIFIED ROUTING: U.S.

SHIPPED VIA: U.S.

BUYER: JACK/TK/TP

ITEM NO. ORDERED PART NO. OR DESCRIPTION CODE

|   |        |                       |   |          |  |     |
|---|--------|-----------------------|---|----------|--|-----|
| 1 | 580 EA | M8791/1-L15           | B | 8095/000 |  | 580 |
| 2 | 1 LT   | TEST REPORTS          |   | 8018/999 |  | 1LT |
| 3 | 1 LT   | FIRST ART INSP REPORT |   | 8018/999 |  | 1LT |



MATL CERTS, TEST REPORTS & FIRST ARTICLE REQ'D

ITEM 1 01/23/03 NOT B4  
ITEM 2 01/23/03 NOT B4  
ITEM 3 01/23/03 NOT B4

NOTICE  
CLAIMS REGARDING SHORTAGES  
OR PART DEFECTS MUST BE  
REPORTED TO THE COORSTEK  
TETRAFLUOR CUSTOMER SERVICE  
DEPARTMENT WITHIN 30 DAYS  
OF SHIPMENT



RECEIVED  
DEC 18 2002

THE UNDERSIGNED HEREBY CERTIFIES THAT CERTIFICATIONS FOR MATERIALS USED IN THE ITEMS SHIPPED UNDER ABOVE PURCHASE ORDER ARE ON FILE TO SHOW CONTRACTUAL CONFORMANCE TO APPLICABLE INDUSTRY/CUSTOMER SPECIFICATIONS AND/OR PURCHASE ORDER REQUIREMENTS. PHYSICAL TEST REPORTS OF MATERIALS USED IN SAID ITEMS ARE ON FILE AT ORIGIN OF MANUFACTURE.

|        |           |           |              |
|--------|-----------|-----------|--------------|
| ITEM # | MATL SPEC | BATCH NO. | DATE OF MFG. |
| ITEM # | MATL SPEC | BATCH NO. | DATE OF MFG. |
| ITEM # | MATL SPEC | BATCH NO. | DATE OF MFG. |
| ITEM # | MATL SPEC | BATCH NO. | DATE OF MFG. |

D. Thompson 12/10/02

# Honeywell

Hardware Product Group  
P.O. Box 22313 M/W 1233-B  
Tempe, AZ 85285-2313  
(800) 421-1930 • Fax (602) 365-7989

## SHIPPING DOCUMENT/ CERTIFICATE OF CONFORMANCE

DOCUMENT: Pick Ticket/Packing List

\*\*\* R E P R I N T \*\*\*

CUST.#: 31513

BILL TO: HONEYWELL, INC.

CORRESPONDENCE TO:

Honeywell, Inc.  
Hardware Product Group  
1405 W. 240th St  
Harbor City, CA 90710

|                  |              |          |
|------------------|--------------|----------|
| UPC VENDOR       | ORDER NO     | ON DOCK  |
|                  | 1154083-00   |          |
| PROMISED         | HGR P.O. NO  | PAGE NO. |
| 09/06/05         | C04151859001 | 1        |
| CUSTOMER P.O.    |              |          |
| C04151859001     |              |          |
| CUSTOMER RELEASE |              |          |



SHIP TO: HPG ALLIANCE  
HARDWARE PRODUCT GROUP  
700 HENRIETTA CREEK ROAD

INSTRUCTIONS:

Routine: REFER TO MANUAL INSTR 9AV627

STAGING AREA:

ROANOKE, TX, TX 76262 US

| SHIP POINT | VIA | REQUEST  | SHIPPED  | ORDERED  |
|------------|-----|----------|----------|----------|
| Honeywell  |     | 09/06/05 | 09/01/05 | 08/31/05 |

| LINE NO. | PRODUCT AND DESCRIPTION  | UPC ITEM NO.             | BIN LOCATION | QUANTITY ORDERED     | QUANTITY B.O. | QUANTITY SHIPPED | QTY. U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|----------|--|--------------------------|--------------|----------------------|---------------|------------------|----------|----------|-------------|--------------|
| 1        | Minimum Ship Qty: 38<br>M8791/1-115<br>PACKING "A"<br>Lot #: 66860-01<br>MFR- Name: COORS TEK, INC.<br>MFR- Lot: N-983<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF HONEYWELL HARDWARE PRODUCT GROUP UNDER LICENSING AGREEMENT WITH HONEYWELL INTERNATIONAL.<br>S/L: N/A<br>INSP BY: a1o 09/06/2005 |                          | BC/27/ /     | 75.00                | 0.00          | 75.00            | EA       |          |             |              |
|          | PCAT: S1 Rev.:   |                          |              | 75.00                | D/M: 3Q2002   |                  |          |          |             |              |
| 1        | ◀ LINES TOTAL  | # OF LINES NOT PRINTED ▶ | 0            | QTY. SHIPPED TOTAL ▶ | 75.00         |                  |          |          |             |              |
|          | PICKED BY  | PACKED BY                | CHECKED BY   | CUBE                 | WEIGHT        | FREIGHT CHARGES  |          |          |             |              |
|          |  |                          |              | 0.00                 | 0.00          |                  |          |          |             |              |

CARTON

SIZE:

NO. OF

PACKAGES:

The merchandise listed has been produced in accordance with the Fair Labor Standards Act of 1938 as amended.

Last Page



### CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED ON YOUR PURCHASE ORDER IS NEWLY MANUFACTURED AND CONFORMS TO THE APPROVED DESIGN DATA. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM R. GILL  
VP CORPORATE QUALITY





Thank You For This Order  
PACKING LIST



25 DREXEL DR. PO BOX 250, BAY SHORE, NY 11706  
ISO9001/AS9100 REGISTERED QUALITY SYSTEM

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.**

|  |                              |
|--|------------------------------|
|  |                              |
| CERT CNY11021000183  |                              |
|  |                              |
| ITEM M8791/1-115   |                              |
|  |                              |
| LOT 201006140019   |                              |
|  |                              |
| PO# PUR02XHW   |                              |
| BRANCH NY  |                              |
| Vendor .   | KAPCO                        |
| Qty . . . .  | 50                           |
| Manf . . .   | TRELLEBORG SEALING SOLUTIONS |
|  | Rev. B                       |

Part #..... M8791/1-115  
Lot ID..... 201006140019  
Manufacturer.. TRELLEBORG SEALING SOLUTIONS  
Qty this Lot.. 000000050  
Doc Lev..... MCT  
Rev..... B  
Sample Size... 000000001  
Inspector..... LJO  
Cert Date..... 02/10

CUSTOMER CODE:

PROCESSED BY: X

LJO



**Trelleborg Sealing Solutions East**  
 181 Washington Street, Suite 450  
 Conshohocken, PA 19428  
 Phone: (610) 828-3209  
 Fax: (610) 828-3316

## Pack Slip

**Shipped From:** Trelleborg Sealing Solutions Ft. Wayne  
 Fort Wayne, IN 46801



CUST PO:



211185-00

3649  
 KAPCO  
 ATTN: Accounts Payable  
 3120 E. Enterprise Street  
 Brea CA 92821

6398  
 KAPCO  
 1 Essex Industrial Park  
 Essex CT 06426

NOTES: UPS COLLECT # 038979

**SPECIAL INSTRUCTIONS:**

WH: Special Handling: TSO-C150 Statement MANUFACTURING: All BAC, MS and M8791 PART NUMBERS MUST HAVE THE REV LEVEL ON THE PACKSLIP AND THE TEST REPORTS

PACKING SLIP NO: 967864  
 PACKING SLIP DATE: 06/14/10  
 SALES REP: EEN - ED NESPOLA  
 CUSTOMER PO NO: 211185-00  
 FOB: Fort Wayne  
 SALES ORDER NO: 10620476 - GI - 26100  
 SHIP METHOD: UPS - GROUND  
 PREPARED BY: PADKINS  
 FREIGHT TERMS: UPS COLLECT # 038979  
 TERMS: Net 30 Days  
 RELATED ORDER: 00487115

| QTY TO BE RECEIVED  | QTY TO BE RECEIVED   | QTY TO BE RECEIVED   | QTY TO BE RECEIVED | QTY TO BE RECEIVED      | QTY TO BE RECEIVED |
|---|--|----------------------|--------------------|-------------------------|--------------------|
| 1.000   | M8791/1-115<br>BACKUP RING,CUT<br>BG910M115AT28<br>C-0-2 00487115<br>Short Item# 41511 | 5000.000<br>06/22/10 | Lot 201006140019   | 5000 per EA<br>06/22/10 | 06/17/10           |
| 50 PCS PER MANDREL; M & M AEROSPACE QUALITY CLAUSES PER QAP 33.0 1/04/10; ABCHPUV APPLY; KAPCO QR-001 REV E QUALITY REQUIREMENTS APPLY; PARTS MUST HAVE AT LEAST 80% REMAINING SHELF LIFE IF APPLICABLE |  |                      |                    |                         |                    |
| RECEIVED JUN 18 2010  |  |                      |                    |                         |                    |
| 216637 B  |  |                      |                    |                         |                    |

DATE: 06/14/10 TIME: 184234 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

**CERTIFICATE OF CONFORMANCE**

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

TOTAL SHIPPING WEIGHT:  
 SHIP CHARGES:  
 NUMBER OF BOXES:  
 UPS TRACKING NUMBER:

Signed By Quality Rep:

*Kay Klopferstein*

Printed Name:

*Kay Klopferstein*

Checked by:

1802

Date:

6/14-2010

ICN: 216637, Doc Date: 6/18/2010







P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

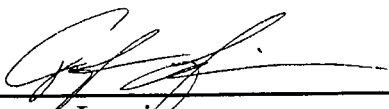
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 29759**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER         | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 10   | 100      | EA  | MS35275-213 |           | 51968      | NORTH EAST FASTENERS | 07ZNS |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/14/15

Inv # 09/14/15

ISO9001:2008 & AS9100



QSLM Level 2/3  
Cage code: 07ZN5



**NORTH EAST FASTENERS  
CORPORATION**

Telephone:  
(860) 589-3242

Fax:  
(860) 589-6969

Web-Site: [www.NEF1.com](http://www.NEF1.com)  
E-mail: [nef@NEF1.com](mailto:nef@NEF1.com)

# CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

| Customer Order Information   |  |                                   |  |
|--|--|-----------------------------------|--|
| Name : B/E Aerospace Consumables Management  |  |                                   |  |
| Ship Date: 08/15/2014  |  | NEF Part #: 4400.2500SDLMSDSSP164 |  |
| P.O. #: OTTS74   |  | Heat #: 9686                      |  |
| Qty Shipped: 111.800 m   |  | Lot #: 51968                      |  |
| Descr: 4-40 x 1/4" Saw Slotted Drilled Fillister MS (2A) 302HQ Stainless DFARS<br>Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 |  |                                   |  |
| DFARS PER: 252.225-7014 ALT  |  |                                   |  |
| Specifications   |  |                                   |  |
| IFI  |  | ISO                               |  |
| Customer Print   |  | DIN                               |  |
| Metric IFI   |  | JIS                               |  |
| Other Specifications   |  |                                   |  |
| DFARS CERT-252.225-7009  |  |                                   |  |
| Print # : NASM35275-213 REV 1  |  |                                   |  |
| Part # : MS35275-213 REV 1   |  |                                   |  |
| Desc :   |  |                                   |  |
| Dual :   |  |                                   |  |
| Passed Magnetic Permeability,<br>This certifies that these fasteners are in conformance with the EU RoHs &<br>WEE Directives               |  |                                   |  |

  
Richard L. Allen



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008    QSLM Level 2/3    CAGE Code: 07ZN5    website: [www.nef1.com](http://www.nef1.com)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

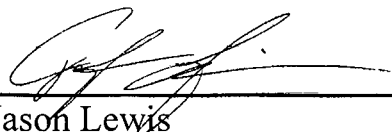
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 29759**

| LNE# | QUANTITY | U/M | PART-NUMBER  | CUST REF# | LOT-NUMBER    | MANUFACTURER         | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|--------------|-----------|---------------|----------------------|-------|----------|----------|
| 11   | 10       | EA  | MS19060-4812 |           | SS-1404047603 | ROYAL ENTERPRISE INC | 0XD37 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

09/14/15

Inv #J1J7A5 09/14/15

ROYAL STEEL BALL PRODUCTS INC  
304 East 29th Street - P O Box 901  
Sterling IL 61081

Phone: (815) 626-2539

Fax: (815) 626-2544

Home Page: <http://www.royalsteelballusa.com>**Packing Slip****111318**

Date: Oct 30, 2014

Page: 1

**Sold To:**

National Precision Bearing Group  
P O Box 5012  
Preston, WA 98050-5012

**Ship to:**

National Precision Bearing Group  
8152 304th Avenue SE  
Preston, WA 98050

| Customer ID        |              | Customer PO  | Payment Terms |               |             |
|--------------------|--------------|--|---------------|---------------|-------------|
| National Precision |              | 082454   | Net 30 Days   |               |             |
| Sales Rep ID       |              | Shipping Method  | Ship Date     |               |             |
| BREED M            |              | UPS Frt Collect  | 10/30/14      |               |             |
| Order Qty          | Item         | Description  | Shipped Prior | This Shipment | Corrections |
| 25,000.00          | 01875-440 25 | 3/16 Grade 25 440SS Balls<br>MS19060-4812<br>Lot# 1404047603<br><br>1 Ctn - 26# <i>15/9/13</i> |               | 25,000.00     |             |

*DAVE*

## Certificate of Conformance

No. P0#42814-(1)

| Lot Number    | Size            | Grade | Heat No         | Standard | Quantity |
|---------------|-----------------|-------|-----------------|----------|----------|
| SS-1404047601 | 0.18750"(3/16") | 25    | RGSS-1404047601 | ISO 3290 | 334830   |
| SS-1404047602 | 0.18750"(3/16") | 25    | RGSS-1404047602 | ISO 3290 | 338745   |
| SS-1404047603 | 0.18750"(3/16") | 25    | RGSS-1404047603 | ISO 3290 | 338715   |
| SS-1404047604 | 0.18750"(3/16") | 25    | RGSS-1404047604 | ISO 3290 | 345500   |
| SS-1404047605 | 0.18750"(3/16") | 25    | RGSS-1404047605 | ISO 3290 | 339465   |

| HEAT NO ACTUAL | C(%) | Si(%) | Mn(%) | S(%)  | P(%)  | Cr(%) | Ni(%) | Mo(%) |
|----------------|------|-------|-------|-------|-------|-------|-------|-------|
| 13106012757    | 1.00 | 0.46  | 0.44  | 0.003 | 0.025 | 17.18 | 0.30  | 0.48  |

## Diameter

| Lot Number    | Min Diameter | Max Diameter | Lot Dia Variation | Specific     |
|---------------|--------------|--------------|-------------------|--------------|
| SS-1404047601 | 0.1875393"   | 0.1875629"   | 0.0000236"        | + 0.0000511" |
| SS-1404047602 | 0.1875354"   | 0.1875590"   | 0.0000236"        | + 0.0000472" |
| SS-1404047603 | 0.1875492"   | 0.1875688"   | 0.0000196"        | + 0.0000590" |
| SS-1404047604 | 0.1875216"   | 0.1875412"   | 0.0000196"        | + 0.0000314" |
| SS-1404047605 | 0.1875078"   | 0.1875314"   | 0.0000236"        | + 0.0000196" |

## Roundness

| Lot Number    | Min Deviation From Spherical Form | Max Deviation From Spherical Form |
|---------------|-----------------------------------|-----------------------------------|
| SS-1404047601 | 0.0000118"                        | 0.0000157"                        |
| SS-1404047602 | 0.0000118"                        | 0.0000157"                        |
| SS-1404047603 | 0.0000118"                        | 0.0000157"                        |
| SS-1404047604 | 0.0000118"                        | 0.0000157"                        |
| SS-1404047605 | 0.0000118"                        | 0.0000157"                        |

## Hardness (Measured between two flats)

| Lot Number    | Minimum(HRC) | Maximum(HRC) |
|---------------|--------------|--------------|
| SS-1404047601 | 59.5         | 60.3         |
| SS-1404047602 | 59.3         | 60.3         |
| SS-1404047603 | 59.4         | 60.1         |
| SS-1404047604 | 59.5         | 60.3         |
| SS-1404047605 | 59.2         | 60.2         |

## Surface Finish

| Lot Number    | Max Ra(Micro-inches) |
|---------------|----------------------|
| SS-1404047601 | 1.10                 |
| SS-1404047602 | 1.10                 |
| SS-1404047603 | 1.10                 |
| SS-1404047604 | 1.10                 |
| SS-1404047605 | 1.10                 |

This is to certify that the above listed product complies with AISI 440C material specifications and its subsequent machine operations comply with the geometrical requirements of its listed grade relative to ISO 3290 Standard: (MS19060 - 4812)

This certificate is a true and accurate statement of measurements as retained within the records of the company.

Date: 2014-7

ROYAL STEEL BALL  
PRODUCTS, INC.  
304 E. 29th Street - P.O. Box 901  
Sterling, IL 61081

*Martin Bond*

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477003-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEI      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ51           |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No.   | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|-----------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N49     | 4        | M83461/1-222   |           | 50.00 | EA  | 1.28         | 64.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 432777-01 | 50.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: INTERNATIONAL SEAL - FNGP<br>MFR-Product: 62AS568-222 N456<br>MFR- Batch: PJDN15<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: GuadalupeD 09/14/2015 |           |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

64.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477004-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEN      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ53           |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No.   | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|-----------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N51     | 7        | ms28778-2  |           | 50.00 | EA  | 0.45         | 22.50       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 3926.90.4500   | 427065-02 | 50.00 |     | Cure: 1Q2015 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>MFR-Product: 0568-902<br>Revision: A<br>MFR- Batch: 50067<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Judy Solano 09/14/2015 |           |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

22.50 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPO 0017N51



Part No. PNR ms28778-2



Qty SHQ 50



Unit UNT EA



4477004-00

**KLX AERO**

CART 29759

DRAWER

Order #

4477004





09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477006-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace  
Miami, FL 33172

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEK      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WJ50            |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No. | QTY    | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N48     | 3        | M83461/1-115   |         | 100.00 | EA  | 0.15         | 15.00       |                   | 100.00           | 0.00          | 100.00           |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 415319  | 100.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>MFR-Product: 0568-115<br>Revision: NC<br>MFR- Batch: 46869<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Graciela Ortiz 09/14/2015 |         |        |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D  
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

15.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPD 0017N48



Part No. PNR M83461/1-115



Qty SHQ 100



Unit UNT EA



4477006-00

**KLX AERO**

CART 29759

DRAWER

Order #

4477006



09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477007-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

|               |                  |          |
|---------------|------------------|----------|
| UPC VENDOR    | INVOICE NO.      | ON DOCK  |
| 000000        | J1HMEJ           | 09/11/15 |
| PROMISED      | REQUEST          | SHIPPED  |
| 09/14/15      | 09/14/15         |          |
| CUSTOMER P.O. | CUSTOMER RELEASE |          |
| 29759         | 9WFJ49           |          |

| P.O. NUMBER | ITEM NO. | PART NUMBER   | ICN No. | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N47     | 2        | M83461/1-032  |         | 50.00 | EA  | 0.32         | 16.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000  | 339222  | 50.00 |     | Cure: 2Q2013 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>Revision: NC<br>MFR- Batch: 36797<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: GuadalupeD 09/14/2015 |         |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPD 0017N47



Part No. PNR M83461/1-032



Qty SHQ 50



Unit UNT EA



4477007-00

**KLX AERO**

CART 29759

DRAWER

Order #

4477007



09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477002-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXaerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace

Miami, FL 33172

|               |                  |          |
|---------------|------------------|----------|
| UPC VENDOR    | INVOICE NO.      | ON DOCK  |
| 000000        | J1HMEH           | 09/11/15 |
| PROMISED      | REQUEST          | SHIPPED  |
| 09/14/15      | 09/14/15         |          |
| CUSTOMER P.O. | CUSTOMER RELEASE |          |
| 29759         | 9WFJ48           |          |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No. | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N46     | 1        | M83461/1-030   |         | 50.00 | EA  | 0.30         | 15.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 397096  | 50.00 |     | Cure: 4Q2014 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>Revision: NC<br>MFR- Batch: 47714<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: Judy Solano 09/14/2015 |         |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

15.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPD 0017N46



Part No. PNR M83461/1-030



Qty SHQ 50



Unit UNT EA



4477002-00

**KLX AERO**

CART 29759

DRAWER

Order #

4477002



09/14/15

## CUSTOMS INVOICE/PACKING SHEET



4477005-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXaerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace  
Miami, FL 33172

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J1HMEM      | 09/11/15         |
| PROMISED      | REQUEST     | SHIPPED          |
| 09/14/15      | 09/14/15    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| 29759         |             | 9WFJ52           |

| P.O. NUMBER | ITEM NO. | PART NUMBER  | ICN No. | QTY   | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|-------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0017N50     | 5        | M83461/1-143   |         | 50.00 | EA  | 0.46         | 23.00       |                   | 50.00            | 0.00          | 50.00            |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000   | 421918  | 50.00 |     | Cure: 2Q2015 |             | US                |                  |               |                  |
|             |          | MFR- Name: PARCO INC.<br>MFR-Product: 0568-143<br>Revision: NC<br>MFR- Batch: 50902<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: 15 YRS PER ARP5316<br>INSP BY: GuadalupeD 09/14/2015 |         |       |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

23.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

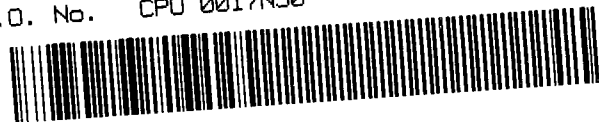
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

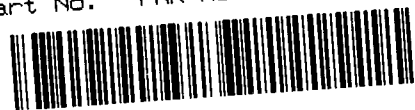
Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPO 0017N50



Part No. PNR M83461/1-143



Qty SHQ 50



Unit UNT EA



4477005-00

**KLX AERO**

CART 29759

DRAWER

Order #

4477005

